

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri Md.Janimiya, Office Subordinate – Reimbursement of medical expenses an amount of Rs.11,462/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1483

Dated: 18.11.2011.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Sri Md.Janimiya, Office Subordinate, dated:19.08.2011.
3. Govt. Memo No.22134/OP.2/2011, MA & UD Dept., dt:27.08.2011.
4. Letter MRD/GOC/2434/2011, dated:05.09.2011 received from the In charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad.

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ORDER:

Sri Md.Janimiya, Office Subordinate, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his wife for Potts Spine, during the period from 24.11.2010 to 04.08.2011 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad. The same has been forwarded to the NIMS Hospital, Punjagutta, Hyderabad for scrutiny vide reference third read above.

2. The In charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.11,462/- (Rupees Eleven thousand four hundred and sixty two only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.11,462/- (Rupees Eleven thousand four hundred and sixty two only) to Sri Md.Janimiya, Office Subordinate, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his wife for Potts Spine at NIMS Hospital, Punjagutta, Hyderabad during the period from 24.11.2010 to 04.08.2011. The medical bills, submitted by the applicant, duly scrutinized by the In charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
Sri Md.Janimiya, Office Subordinate,
Municipal Administration and Urban Development Department.
The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER